

**Invoice No: 3917252169**

Bill To: Naomi Hattaway for City Council
21916 Logan Cir
Elkhorn NE 68022

Client ID:	1903280
Invoice Date:	05/18/21
Payment Due:	05/18/21
Amount Paid:	\$200.60
Amount Due:	\$0.00

Order Details

Advertiser Naomi Hattaway for City C
Order # 1708230614
Contract # 35014937
AE ATLANTA, MMS
iHM Product Radio

Station KGOR-FM
Market Omaha
Start Date 04/26/21
End Date 05/10/21

CPE 0/0/0
Billing Period May 2021
Schedule Broadcast
Terms CIA

Note 1: KGOR-FM 35014937 0 0 0 Naomi Hattaway for City Cou

Note 2:

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	4	\$236.00	\$35.40	\$0.00	\$200.60
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	4	\$236.00	\$35.40	\$0.00	\$200.60

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

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Check Enclosed ☐ Check # : _____

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21916 Logan Cir
Elkhorn NE 68022

Remit To : iHeartMedia
P.O. Box 419499
Boston, MA 02241-9499

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Invoice Number: 3917252169

Invoice Details

Market: Omaha

Station: KGOR-FM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
1	Spot	Commercial	W	06:00:00-09:59:59	\$59.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	Hattaway 4-27-21 / Hattaway 4-27-21	5/5/2021	8:37 am	30	\$59.00
2	Spot	Commercial	Th	06:00:00-09:59:59	\$59.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	Hattaway 4-27-21 / Hattaway 4-27-21	5/6/2021	8:18 am	30	\$59.00
3	Spot	Commercial	F	06:00:00-09:59:59	\$59.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	Hattaway 4-27-21 / Hattaway 4-27-21	5/7/2021	6:48 am	30	\$59.00
4	Spot	Commercial	M	06:00:00-09:59:59	\$59.00		
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	Hattaway 4-27-21 / Hattaway 4-27-21	5/10/2021	8:58 am	30	\$59.00
Totals for Station:		KGOR-FM	No. of Spots/Misc:	4/0	Gross Amt:	\$236.00	
Totals for Market:		Omaha	No. of Spots/Misc:	4/0	Gross Amt:	\$236.00	
Totals for Invoice:			No. of Spots/Misc:	4/0	Gross Amt:	\$236.00	